

# State of Arizona



## Campaign Finance Report

**DISTRICT 21 DEMOCRATS 2002**  
**Committee #: 200202439**

**Treasurer: Mooers, Jan**  
**11119 E Elmhurst Dr, Sun Lakes, AZ 85248**  
**Phone: (480) 895-3602**  
**Email: jan.mooers@gmail.com**

**NO ACTIVITY THIS PERIOD**

### **2008 Post-Primary Election Report**

**Election Cycle:** 2007-2008  
**Date Filed:** September 23, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$673.49
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$673.49

Report ID: 44213

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$605.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$151.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$12.30
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,006.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$222.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,996.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,989.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$722.73
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$12.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$2,724.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

